

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.11,012/- (Rupees Eleven thousand and twelve only) towards the rental and cell charges from 23-06-2013 to 22-07-2013, for Mobile phone No. 9701379838 and 28 (Twenty eight) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 559 Dated: 16-08-2013.
Read the following:-

1	From the Airtel Bill No.	144321873	Dated 24-07-2013
2	From the Airtel Bill No.	143821712	Dated 24-07-2013
3	From the Airtel Bill No.	144089717	Dated 24-07-2013
4	From the Airtel Bill No.	144964986	Dated 24-07-2013
5	From the Airtel Bill No.	144089718	Dated 24-07-2013
6	From the Airtel Bill No.	144089716	Dated 24-07-2013
7	From the Airtel Bill No.	144964987	Dated 24-07-2013
8	From the Airtel Bill No.	143552703	Dated 24-07-2013
9	From the Airtel Bill No.	143416194	Dated 24-07-2013
10	From the Airtel Bill No.	143552701	Dated 24-07-2013
11	From the Airtel Bill No.	143552708	Dated 24-07-2013
12	From the Airtel Bill No.	143416197	Dated 24-07-2013
13	From the Airtel Bill No.	143552706	Dated 24-07-2013
14	From the Airtel Bill No.	143552704	Dated 24-07-2013
15	From the Airtel Bill No.	143416198	Dated 24-07-2013
16	From the Airtel Bill No.	143552702	Dated 24-07-2013
17	From the Airtel Bill No.	143416195	Dated 24-07-2013
18	From the Airtel Bill No.	143416196	Dated 24-07-2013
19	From the Airtel Bill No.	145031117	Dated 24-07-2013
20	From the Airtel Bill No.	143552700	Dated 24-07-2013
21	From the Airtel Bill No.	143552705	Dated 24-07-2013
22	From the Airtel Bill No.	143552710	Dated 24-07-2013
23	From the Airtel Bill No.	143552707	Dated 24-07-2013
24	From the Airtel Bill No.	144321875	Dated 24-07-2013
25	From the Airtel Bill No.	144321874	Dated 24-07-2013
26	From the Airtel Bill No.	143602362	Dated 24-07-2013
27	From the Airtel Bill No.	143602361	Dated 24-07-2013
28	From the Airtel Bill No.	143602363	Dated 24-07-2013
29	From the Airtel Bill No.	143602360	Dated 24-07-2013

ORDER:
Sanction is hereby accorded for Payment of Rs.11,012/- (Rupees Eleven thousand and twelve only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-06-2013 to 22-07-2013, for the following Officers provided by the Government for official use of Social Welfare Department for the month of July - 2013:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	9676341345	574/-
2	G. Manohar, Asst. Secretary to Govt. (SW)	9701379838	262/-
3	M. V. Ramana Rao, Section Officer	9177348666	307/-
4	B. Prasad, Asst. Secretary to Govt. (SW)	8790994298	286/-
5	M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	569/-
6	T.K.Muneswara Rao, Asst. Secretary to Govt. (TW)	9177353666	439/-
7	J. Swarna Rekha, Asst Secretary to Govt. (SW)	8790994297	625/-
8	Y. Srinivasulu, Section Officer	9652304611	217/-
9	N. Nirmala Kumari, Asst Secretary to Govt. (SW)	9652304613	625/-
10	PVSM Prasad, Section Officer	9652304616	220/-
11	K. Nagesh, Asst. Secretary (SW)	9652304617	187/-
12	K. Eswari, Section Officer	9652304619	437/-
13	D. Aruna, Dy. Secretary to Govt.	9652304620	379/-
14	V. Srinivasa Rao, Section Officer	9652304621	398/-
15	I. Padma Latha, Section Officer	9652304622	247/-
16	Y. Lazer Babu Section Officer	9652304623	436/-
17	Ch. Sujatha Devi, Section Officer	9652304624	625/-
18	C. Nagabhushan Section Officer	9652304625	196/-
19	PV Hari Babu Section Officer	9652304626	421/-
20	T.V Savithri Devi Section Officer	9652304627	351/-
21	P. Prasuna, S.O	9652304628	485/-
22	N. Aruna Kumari Section Officer	9652304629	264/-
23	P. Vijaya Madhavi Section Officer	9652304630	367/-
24	R. Ch. Venkateswara Section Officer	9676341567	380/-

25	N.V Veera Kumari Section Officer	9676341678	400/-
26	M. Mirian Dutt Section Officer	9701365977	425/-
27	P. Bala Chowdiaiah Section Officer	9701365978	143/-
28	D. Venkateswarlu Section Officer	9701365979	440/-
29	V. Uma Maheswara Rao Section Officer	9701365980	307/-
		Total	Rs.11,012/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.11,012/- (Rupees Eleven thousand and twelve only) towards the rental and call charges from 23-06-2013 to 22-07-2013, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER